

## **Ames Research Center**

David B. King, CIH
Chief, Safety, Health and Medical Services,
March 20, 2001



## **Ames Research Center**







Space Camp





Vright Flyer







**Information Systems** 



## Ames Research Center Safety, Health and Medical Services Office

#### **William Berry**

Center Deputy Director

#### **Warren Hall**

Director

Safety, Environmental and Mission Assurrance

#### **David King, CIH**

Division Chief

Safety, Health and Medical Services

#### Miriam Glazer, MPH

Ergonomics EAP/Wellness Health Unit/Fitness

### **Stan Phillips, CIH** Industrial Hygiene

ndustrial Hygiene Health Physics VPP

#### Michael Hulet, MS

Occupational Safety
Heavy Equipment Safety
Fall Protection

#### Patrick Hogan, MS

Information Technology Safety Communications Safety Accountability

#### Ralph Pelligra, MD

Human Research Controlled Drugs

#### John Steen, PE, CSP

Fire Protection Eng. Construction Safety Center Facility Safety



## **Raising The Safety Bar**

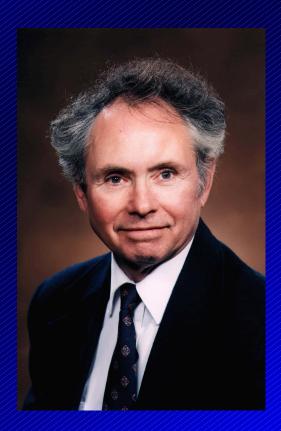
#### **Fostering safety through:**

- Meeting Ames Safety Accountability Program Requirements
- OSHA Voluntary Protection Program (VPP) certification
- Inclusion of the contractor workforce



## **Ames Safety Principles**

- All injuries can be prevented.
- Management is accountable for safety and responsible for preventing all injuries.
- Working safely is a condition of employment.
- All hazards can be controlled.
- Management has the responsibility to ensure that all employees are adequately trained.
- Injury prevention is essential to mission success.



Dr. Henry McDonald Center Director



## Your Safety Program What Xe You Should be Doing

#### **Take Responsibility**

- Your personal safety
- The safety of your co-workers
- Identify and report safety hazards
- Assist in the correction of hazards in your area
- Attend necessary safety training
- Use protective equipment
- Follow procedures and change unsafe procedures
- Know and use the 7 "Ames (Your) Safety Principles"

#### **Be Honest**

 Each person is responsible for reporting any injury to the Health Unit or their employer.



## Ames Safety Accountability Program ASAP

- Safety Accountability is now officially integrated into each supervisor and manager's annual performance planning and appraisal process.
  - Safety Accountability metrics is the primary means for assessment of your safety performance and the recording period will begin on October 1, 2001, along with your normal performance period.
  - Pay-For-Performance
    - Annual supervisory bonuses are tied to ASAP metric performance
- Safety Performance
  - Now in <u>ALL</u> Ames performance plans



### **Safety Accountability Metrics for FY01**

<b>VPP Elements</b>	<b>Metric Description</b>	<b>Evaluation criterion</b>
Management Leadership and Employee Involvement	Management Commitment to Safety and VPP Certification	<ul> <li>A1) Supervisors conduct monthly safety meetings for their employees. (QH will provide materials).</li> <li>A2) Evacuation drill for your employees needs to be conducted sometime between 10/1/00 and 03/31/01. Code JFP will perform unannounced alarm actuation.</li> <li>B) Branch Chiefs, Division Chiefs and Directors attend VPP training.</li> <li>C) Directorate visibly demonstrates commitment to maintaining a safe work place and is pursuing VPP certification.</li> </ul>
Work-site Analysis	Mishap Trends	Mishap Trend – Type A, B, C, Recordables and First Aid, Metric will be based on trend with comparison to previous year(s).
	Safety Inspections	Supervisors conduct monthly safety inspections and maintain inspection records. Each monthly inspection need not cover all of their work sites, but all work sites must be covered at least once each quarter. (Supervisors may accompany the VPP Assessment Team on safety inspections of their areas and receive credit for this metric up to three monthly surveys.) Results of all safety inspections must be posted in an area frequented by employees.

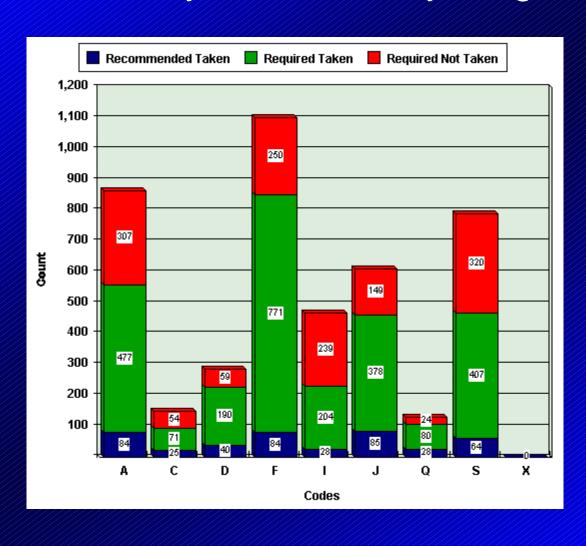


### **Safety Accountability Metrics for FY01**

VPP Elements	Metric Description	Evaluation criterion
Hazard Prevention and Control	Hazard Correction	Managers and supervisors must correct hazards within their control and/or request support for abatement of hazards in facilities they do not entirely control. This metric will be evaluated based on the percentage of corrected to uncorrected hazards in the SITS database.
Safety and Health Training	Safety, Health and Envt. Training	Managers and supervisors must ensure that both them and their employees obtain legally required training. This metric will be based on the percentage of required training completed.

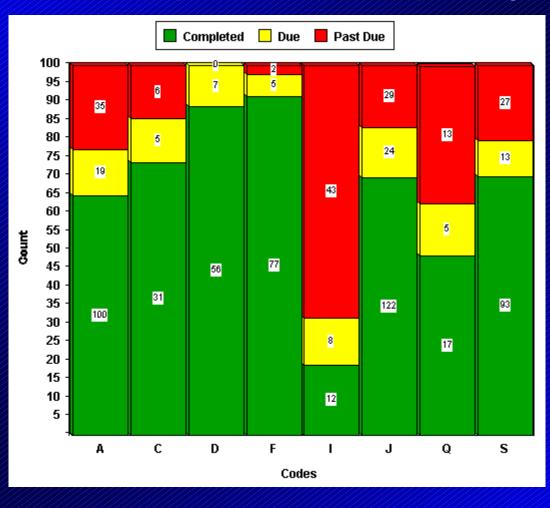


## Safety Training Ames Safety Accountability Program



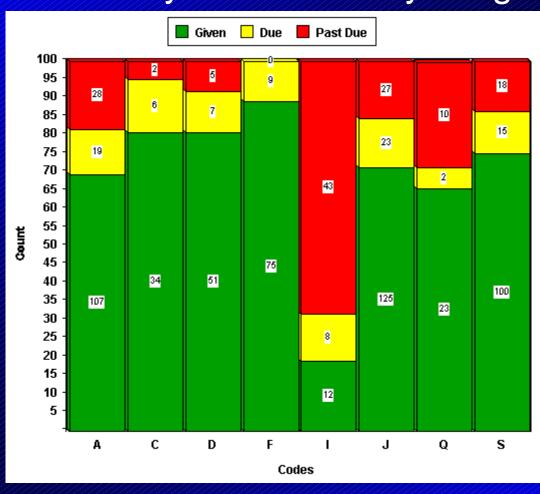


## Monthly Safety Inspections Ames Safety Accountability Program



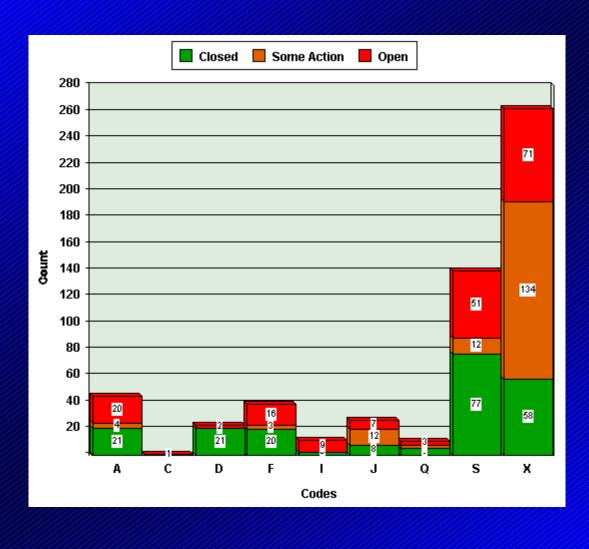


## Monthly Safety Meetings Ames Safety Accountability Program





## Hazard Correction Ames Safety Accountability Program





#### **Ames Baseline VPP Status**

#### All VPP Star sites must fully comply with the following elements:

- Management Leadership & Employee Involvement
  - Management Commitment
  - Policy & Goals
  - Safety & Health Manual
  - Employee Participation\*
  - Contractor Safety
  - Adequate Authority & Resources
  - Management Accountability
  - Annual Safety and Health Self-Evaluation

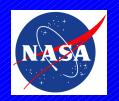
- Work-site Analysis
  - Industrial Hygiene/Baseline Surveys
  - Pre-use JHA of New Facilities, Processes, Materials and Equip.
  - Systems to Ensure Safe Work Procedures
  - Safety & Health Inspections
  - Employee Hazard Reporting System
  - Accident/Incident Investigation
  - Injury/Illness Rate Trend
    Analysis

\*Most Important



## Ames VPP Schedule

- Phase I
   Foundation Building Phase July Oct 2000
  - Management Review and Approval
  - Union Commitment?
  - Visit Star Sites and VPP Conference
  - Draft Application
  - Develop Work Plan and Schedule
  - VPP Communication Plan/Materials
  - OSHA/VPP Meetings
  - Update Gap Analysis



## **Ames VPP Schedule**

#### Phase II

- Phase IIApplication Phase October 2000 September 2001
  - Kick-off at Safety Week
  - Implement Communications Plan
  - Detailed Self-assessment
  - OSHA Pre-assessment (May 21, 2001)
  - Correct Deficiencies
  - Revise and Submit Application



## Ames VPP Schedule

**Phase III** 

- Phase III
   Certification Phase
   October 2001
  - Boost Employee Awareness
  - Center-wide Facility Sweep
  - Final Procedures and Records Review
  - On-site VPP/OSHA Visit
  - Issue Resolution
  - Certification



# Performance Evaluation Profile (PEP) Status

System Safety Survey (Completed)

Managers: 73% Participation Management 3.3

Employees: 66% Participation Employees 3.4

Center Average 3.35

Occupational Safety Survey (Completed)

Managers: 87% Participation Management 3.8 Center Average 3.75

Employees: 81% Participation Employees 3.7

664 Employees/Managers Surveyed For Occ. Safety Survey



## Specialized CPR/AED Training





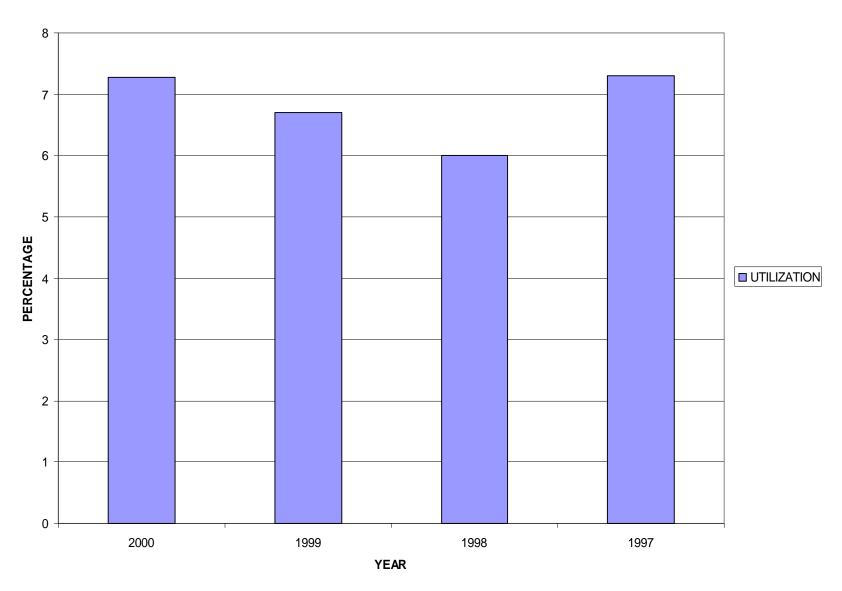
### AED Storage Unit with Alarm



Seven units now in service. (Health Unit, Fitness Center, and buildings with high occupancy.)

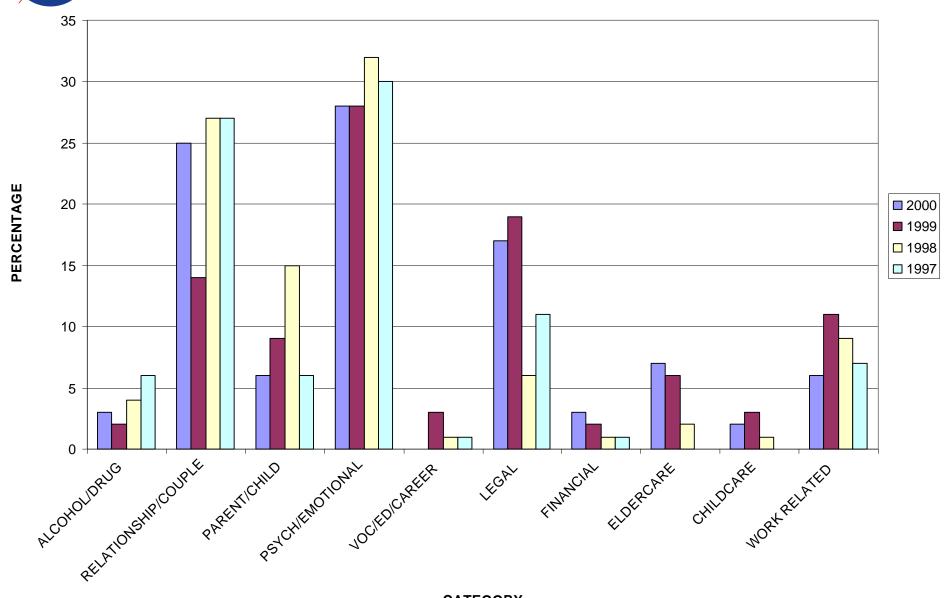


### NASA-AMES EAP UTILIZATION





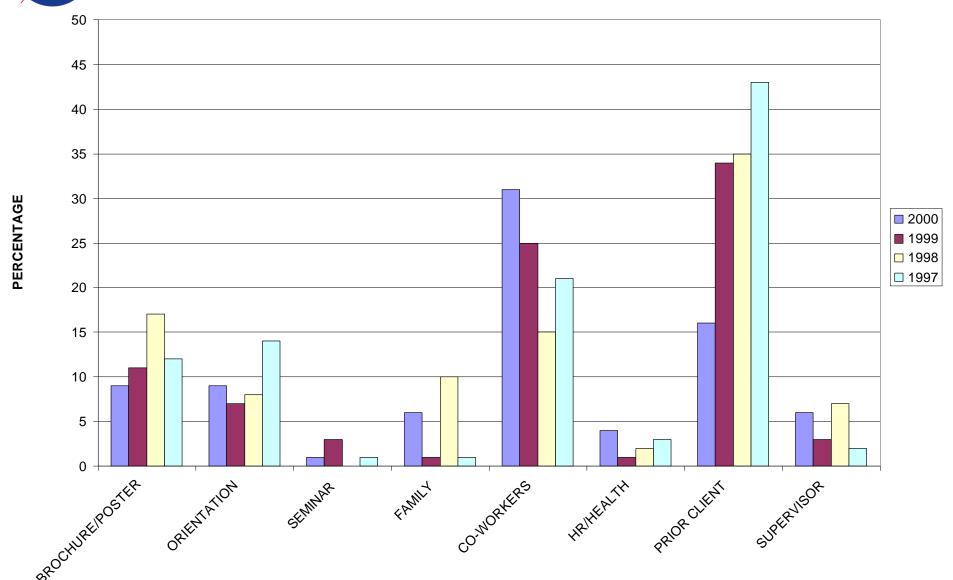
#### NASA-AMES REASONS FOR USING EAP



**CATEGORY** 



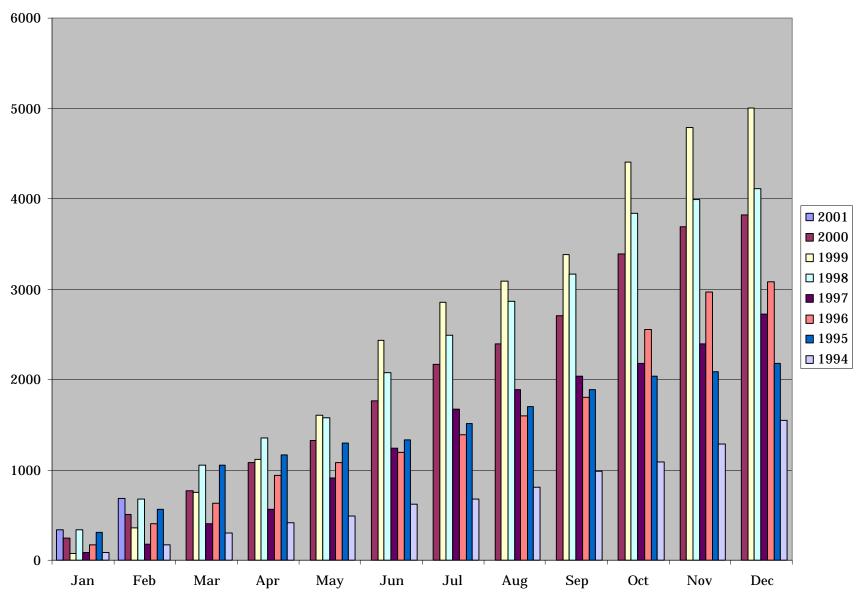
### NASA-AMES SOUCE OF REFERRAL TO CONCERN:EAP



**CATEGORY** 

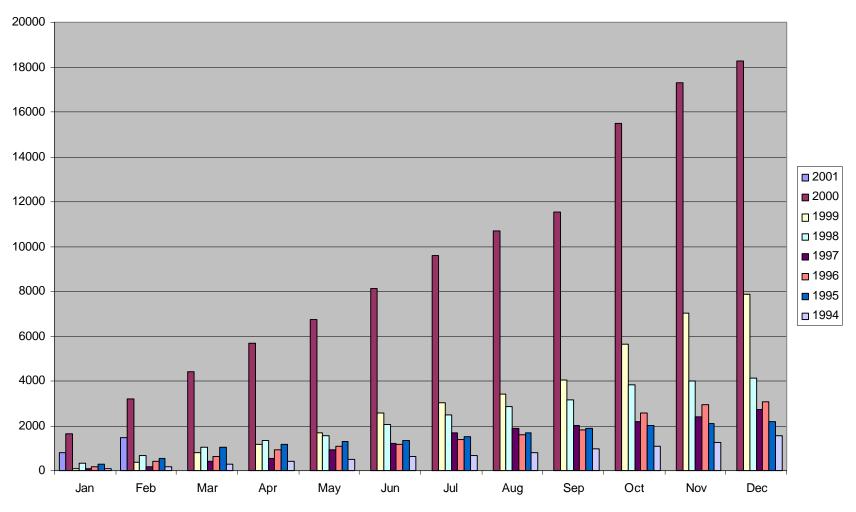


#### **Students Trained Excluding ASAP and VPP**





#### **Students Trained with ASAP and VPP**





#### **Annual Self-Evaluations**

- Ames conducts annual program review using 29CFR 1960
  - Used as a programmatic oversight tool to verify the completeness of our safety program.
  - Helps us match VPP requirements



#### **Contractor Safety**

- Revitalized our efforts for a careful review of the safety plans in contracts
  - Awareness with contractors has increased
  - Awareness in the Acquisition office has increased significantly
    - Dedicated personnel to implement new NASA FAR supplement requirements
    - 69 of 79 contracts are completed
- Contractor Safety Initiative
  - Contractor safety performance will be tracked like CS and made visible to Center management through CMAR tracking
  - Safety performance will be better documented in past performance (NF 1680) evaluations and award fee evaluations
  - Contractor successes will be celebrated with civil servant successes



## **Ames Flight Safety**

- Three Aviation Safety Elements (Dotted Line To Dr. McDonald)
  - Air Worthiness and Flight Safety Review Board, W. Hall, Chair
  - Ground and Flight Safety Officers, Code JO
  - Army Flight Safety Officer, Army
- Aviation Safety Advisory Panel (ASAP)
- Inter-Center Aircraft Operations Panel

Concur with Ames

Structure for Flight Safety



### Response to HQ Memorandums

- "Ideas to improve safety" November 30, 2000
  - VPP, VPP, VPP, VPP, VPP, VPP, VPP

- "Enhancements to Mishap Prevention"
   January 12, 2001, Dan Goldin
  - Safety performance expectations are in all performance plans
  - NASA FAR Supplement is being added to all contracts
  - Contractors are included in VPP and Safety



### **System Safety Program**

- System Safety engineers assigned to high risk projects, including facilities
  - System safety analysis, operational hazard analysis performed on all new starts and modification projects
  - System Safety is integrated into the Risk Management Program at Ames
  - System Safety Independent Assessments are conducted with the Systems Management Office in review of programs
- Participation in Ames Committees, panels and boards
  - Membership in Design Safety Review Panel, Integrated System Safety Review Board and Independent Technical Committees



#### **Lessons Learned Information System**

- System Safety Office Manages LLIS at Ames
  - Member of Code QS staff assigned to coordinate LLIS for the Center
  - LLIS program information is on the code QS website
  - Astrogram articles on Lesson Learned
  - Requiring projects to address lessons learned at design reviews
  - During oversight of projects we identify LL that need to be entered in LLDS



#### **New Safety & Health Projects**

- VPP work, application, training, negotiations
- Contractor Safety Initiative
- Safety Awareness (Family Safety Day, Safety Week, Stand-down day training, Posters, Banners, Bulletins/Notices).
- JACHO Accreditation
- Return to work and WC programs
- Routine Union Negotiations
- Database/Web employee/mgmt. interfaces
- Confined Space Rescue Mgmt.
- Center-wide lead study
- 3 new mishap reporting systems (AZ Reporting, Hot line, Close Calls)

- Safety Accountability (ASAP)
- Center-wide Fire Protection System Evaluation
- Performance Evaluation Profiles (PEP) Centerwide coordination
- Safety Accountability Metrics for QH staff
- Safety Briefings with all Contractors
- Implement Card Key Access to Fitness Center
- NASA Research ParkDevelopment and Planning
- Computer Security, CIO duties
- Air show Safety
- Formal Mishap Investigations







## **Public Safety**









## Resources

- FY00
  - 25% shortfall QH (~\$750K)
    - Salary, Contract escalation, VPP, training cut by 50%, historical deficit
- AOA
  - 2000 QH input to AOA indicated a need for an increase of 6
     FTE to meet regulatory requirements
- Resources, Resources

